

Exhibit C

Expense Summary for the Application Period

**EXPENSE SUMMARY FOR THE APPLICATION PERIOD
(MAY 1, 2024 THROUGH AND INCLUDING JULY 31, 2024)**

Disbursement Summary		
Expense Category	Service Provider,¹ if Applicable	Amount
Repro - B&W Copies		\$2,158.10
Repro - Color Copies		\$1,152.40
Delivery/Courier		\$500.00
Local Transportation		\$10,924.67
Travel and expenses		\$4,997.80
Meals – Overtime		\$2,428.93
Filing fees		\$10.37
CT Corp/CSC ²		- \$792.00
Other Professionals ³	TransPerfect	\$5,301.61
TOTAL		\$26,681.88

¹ S&C may use one or more service providers. The service providers identified herein are the primary service providers for the categories described.

² This disbursement amount reflects a negative value due to a refund S&C received from CT. Corp that was deposited into S&C's account on May 14, 2024.

³ After further review, S&C no longer requests payment of a disbursement related to professional fees incurred from South Square Barristers, originally included in the S&C July monthly fee statement. This amount has been removed from this "Other Professionals" total amount.